
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Process of evaluating the implementation of the U277.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	5/14/2003		10/21/2003
Description:	Assigned to: MaryKay McDaniel				
Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.					
Resolution:					
102103 MK: Nothing has changed:					
The 277U is still not available for purchase as a final implementation guide at WPC AND there is no vendor that will certify/validate it...					

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00272	Recipient	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Mental health information, do we have add change term?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: MaryKay McDaniel				
Q: When you only send the mental health information, are you going to terminate it and then send a new add? Or do we have add change term, not knowing what it really means. Action Item: This will be verified.					
Resolution:					

Issue/Action #	A-834-00269		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	2000 loop in the DTP element, disenroll actions the date value is a null or blank	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: MaryKay McDaniel				
Q: In the 2000 loop in the DTP element, disenroll actions the date value is a null or blank. The disenroll date is mapped. We are not with the 024 maintenance. It is also inconsistence sometimes its 303 or 356. A: We need to see an example. Action Item: We will review and open a ticket internally.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

Issue/Action #	A-834-00268	Recipient	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	When we perform a QC we are not receiving the Emergency number. This	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: MaryKay McDaniel				
When we perform a QC we are not receiving the Emergency number. This applies to the LTC population. Action Item: We will take a look at it.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Encounters (all)

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00284	Encounters	2-High	Brent Ratterree	Open-Awaiting info from AZ
Type:	Action Item: A draft encounter manual will be sent prior to the next consortium.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Brent Ratterree	10/29/2003		
	Description:	Assigned to:	Brent Ratterree		
	Action Item: A draft encounter manual will be sent prior to the next consortium.				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00285	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Provider tax id on the provider profile reports.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/29/2003		
	Description:	Assigned to:	Lori Petre		
	Q: Billing provider is required to have a tax id or SSN, why can't we get the tax id on the provider file? Action Item: We will take a look at the request for provider tax id on the provider profile reports.				
	Resolution:				

Issue/Action #	A-OTH-00282	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Issue identified by DHS the provider profile was not changed.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/29/2003		
	Description:	Assigned to:	Lori Petre		
	Issue identified by DHS the provider profile was not changed. Action Item: Lori will follow up on this piece, the coding is ready.				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00280	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Q: And the diagnosis code? Mary Kay will take it off the Action Code	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		MaryKay McDaniel	10/29/2003		
	Description:	Assigned to:	MaryKay McDaniel		
	The Action Code list is another handout provided that needs to be shared with all programmers. The changes are in bold. Q: And the diagnosis code? Action Item: Mary Kay will take it off since it is only valid for end stage renal disease.				
	Resolution:				

Issue/Action #	A-OTH-00279	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Reschedule December 31, 2003 meeting	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/29/2003		
	Description:	Assigned to:	Lori Petre		
	Reschedule December 31, 2003 meeting				
	Resolution:				
